

State of Missouri
Office of Administration
PO Box 809
Jefferson City, Missouri 65102



Name: WYATT W. WALKER **Check Date:** 06/14/2019
Address: 1610 ROSEWOOD LN **Payroll Period:** 5/16/2019 - 5/31/2019
CHILLICOTHE, MO 64601 **Check Net Amount:** \$1,030.32


Wages	Amount	YTD Amount
GROSS WAGES	\$1,329.67	\$14,475.65
FEDERAL/STATE TAXABLE WAGE	\$1,274.24	\$13,871.96
SOCIAL SECURITY/MEDICARE WAGE	\$1,327.43	\$14,451.01

Pay	Rate	Hours	Amount
REGULAR PAY	\$1,303.67	86:40	\$1,303.67
REGULAR PAY	\$1,329.67	-10:30	\$-161.10
ANNUAL LEAVE USAGE PAY	\$1,329.67	3:00	\$46.03
HOLIDAY COMP USAGE PAY	\$1,329.67	2:30	\$38.36
SHIFT DIFFERENTIAL	\$26.00	86:40	\$26.00
SICK LEAVE USAGE PAY	\$1,329.67	5:00	\$76.71
Total		173:20	\$1,329.67

Deductions	Amount	YTD Amount
ADDITIONAL STATE TAX W/H	\$30.00	\$60.00
CAFETERIA ADMINISTRATION FEE	\$0.12	\$1.32
FEDERAL TAX WITHHOLDING	\$78.25	\$846.29
MCHCP VISION - CP	\$2.24	\$24.64
MEDICARE TX W/H EMPLOYEE SHARE	\$19.25	\$209.54
MOSERS RETIREMENT PLAN - EE	\$53.19	\$579.05
SOCIAL SECURITY TAX W/H -EE	\$82.30	\$895.96
STATE TAX WITHHOLDING	\$34.00	\$126.00
Total	\$299.35	\$2,742.80

Employer Contributions	Amount	YTD Amount
LIFE INSURANCE FRINGE PAYMNT	\$5.72	\$62.26
LONG TERM DISABILITY FRINGE	\$6.32	\$68.79
MEDICARE FRINGE PAYMENT	\$19.25	\$209.54
MOSERS RET 2011 PLAN FRNG PAY	\$268.73	\$2,925.56
RETIREE HEALTH FRINGE	\$57.57	\$767.02
SOCIAL SECURITY TAX W/H -ER	\$82.30	\$895.96
Total	\$439.89	\$4,929.13

Direct Deposit Number	Account Type	Account Number	Routing Number
2090000024178091	CHECKING	****2445	314074269

State of Missouri Office of Administration PO Box 809 Jefferson City, Missouri 65102			
Name: WYATT W. WALKER Address: 1610 ROSEWOOD LN CHILLICOTHE, MO 64601		Check Date: 05/31/2019 Payroll Period: 5/01/2019 - 5/15/2019 Check Net Amount: \$1,030.32	
Wages	Amount	YTD Amount	
GROSS WAGES	\$1,329.67	\$13,145.98	
FEDERAL/STATE TAXABLE WAGE	\$1,274.24	\$12,597.72	
SOCIAL SECURITY/MEDICARE WAGE	\$1,327.43	\$13,123.58	
Pay	Rate	Hours	Amount
REGULAR PAY	\$1,303.67	86:40	\$1,303.67
REGULAR PAY	\$1,329.67	-40:00	\$-613.69
ANNUAL LEAVE USAGE PAY	\$1,329.67	5:00	\$76.71
FEDERAL COMP USAGE PAY	\$1,329.67	6:00	\$92.05
HOLIDAY COMP USAGE PAY	\$1,329.67	2:00	\$30.68
OTHER LEAVE WITH PAY	\$1,329.67	8:00	\$122.74
SHIFT DIFFERENTIAL	\$26.00	86:40	\$26.00
SICK LEAVE USAGE PAY	\$1,329.67	19:00	\$291.51
Total		173:20	\$1,329.67
Deductions	Amount	YTD Amount	
ADDITIONAL STATE TAX W/H	\$30.00	\$30.00	
CAFETERIA ADMINISTRATION FEE	\$0.12	\$1.20	
FEDERAL TAX WITHHOLDING	\$78.25	\$768.04	
MCHCP VISION - CP	\$2.24	\$22.40	
MEDICARE TX W/H EMPLOYEE SHARE	\$19.25	\$190.29	
MOSERS RETIREMENT PLAN - EE	\$53.19	\$525.86	
SOCIAL SECURITY TAX W/H -EE	\$82.30	\$813.66	
STATE TAX WITHHOLDING	\$34.00	\$92.00	
Total	\$299.35	\$2,443.45	
Employer Contributions	Amount	YTD Amount	
LIFE INSURANCE FRINGE PAYMNT	\$5.72	\$56.54	
LONG TERM DISABILITY FRINGE	\$6.32	\$62.47	
MEDICARE FRINGE PAYMENT	\$19.25	\$190.29	
MOSERS RET 2011 PLAN FRNG PAY	\$268.73	\$2,656.83	
RETIREE HEALTH FRINGE	\$57.57	\$709.45	
SOCIAL SECURITY TAX W/H -ER	\$82.30	\$813.66	
Total	\$439.89	\$4,489.24	
Direct Deposit Number Account Type Account Number Routing Number			
2090000024125961		CHECKING	****2445 314074269

State of Missouri
Office of Administration
PO Box 809
Jefferson City, Missouri 65102



Name: WYATT W. WALKER **Check Date:** 05/15/2019
Address: 1610 ROSEWOOD LN **Payroll Period:** 4/16/2019 - 4/30/2019
 CHILLCOTHE, MO 64601 **Check Net Amount:** \$1,087.33


Wages	Amount	YTD Amount
GROSS WAGES	\$1,329.67	\$11,816.31
FEDERAL/STATE TAXABLE WAGE	\$1,274.24	\$11,323.48
SOCIAL SECURITY/MEDICARE WAGE	\$1,327.43	\$11,796.15

Pay	Rate	Hours	Amount
REGULAR PAY	\$1,303.67	86:40	\$1,303.67
REGULAR PAY	\$1,329.67	4:00	\$61.37
OFFSETS FLSA PAY TO LEAVE BAL	\$0.00	-4:00	-\$61.37
SHIFT DIFFERENTIAL	\$26.00	86:40	\$26.00
Total		173:20	\$1,329.67

Deductions	Amount	YTD Amount
CAFETERIA ADMINISTRATION FEE	\$0.12	\$1.08
FEDERAL TAX WITHHOLDING	\$78.25	\$689.79
MCHCP VISION - CP	\$2.24	\$20.16
MEDICARE TX W/H EMPLOYEE SHARE	\$19.24	\$171.04
MOSERS RETIREMENT PLAN - EE	\$53.19	\$472.67
SOCIAL SECURITY TAX W/H -EE	\$82.30	\$731.36
STATE TAX WITHHOLDING	\$7.00	\$58.00
Total	\$242.34	\$2,144.10

Employer Contributions	Amount	YTD Amount
LIFE INSURANCE FRINGE PAYMNT	\$5.72	\$50.82
LONG TERM DISABILITY FRINGE	\$6.32	\$56.15
MEDICARE FRINGE PAYMENT	\$19.24	\$171.04
MOSERS RET 2011 PLAN FRNG PAY	\$268.73	\$2,388.10
RETIREE HEALTH FRINGE	\$57.57	\$651.88
SOCIAL SECURITY TAX W/H -ER	\$82.30	\$731.36
Total	\$439.88	\$4,049.35

Direct Deposit Number	Account Type	Account Number	Routing Number
2090000024074575	CHECKING	****2445	314074269

State of Missouri Office of Administration PO Box 809 Jefferson City, Missouri 65102			
Name: WYATT W. WALKER Address: 1610 ROSEWOOD LN CHILLICOTHE, MO 64601		Check Date: 04/30/2019 Payroll Period: 4/01/2019 - 4/15/2019 Check Net Amount: \$1,087.32	
Wages	Amount	YTD Amount	
GROSS WAGES	\$1,329.67	\$10,486.64	
FEDERAL/STATE TAXABLE WAGE	\$1,274.24	\$10,049.24	
SOCIAL SECURITY/MEDICARE WAGE	\$1,327.43	\$10,468.72	
Pay	Rate	Hours	Amount
REGULAR PAY	\$1,303.67	86:40	\$1,303.67
REGULAR PAY	\$1,329.67	-23:00	-\$352.88
HOLIDAY COMP USAGE PAY	\$1,329.67	7:00	\$107.40
OTHER LEAVE WITH PAY	\$1,329.67	16:00	\$245.48
SHIFT DIFFERENTIAL	\$26.00	86:40	\$26.00
Total		173:20	\$1,329.67
Deductions	Amount	YTD Amount	
CAFETERIA ADMINISTRATION FEE	\$0.12	\$0.96	
FEDERAL TAX WITHHOLDING	\$78.25	\$611.54	
MCHCP VISION - CP	\$2.24	\$17.92	
MEDICARE TX W/H EMPLOYEE SHARE	\$19.25	\$151.80	
MOSERS RETIREMENT PLAN - EE	\$53.19	\$419.48	
SOCIAL SECURITY TAX W/H -EE	\$82.30	\$649.06	
STATE TAX WITHHOLDING	\$7.00	\$51.00	
Total	\$242.35	\$1,901.76	
Employer Contributions	Amount	YTD Amount	
LIFE INSURANCE FRINGE PAYMNT	\$5.72	\$45.10	
LONG TERM DISABILITY FRINGE	\$6.32	\$49.83	
MEDICARE FRINGE PAYMENT	\$19.25	\$151.80	
MOSERS RET 2011 PLAN FRNG PAY	\$268.73	\$2,119.37	
RETIREE HEALTH FRINGE	\$57.57	\$594.31	
SOCIAL SECURITY TAX W/H -ER	\$82.30	\$649.06	
Total	\$439.89	\$3,609.47	
Direct Deposit Number Account Type Account Number Routing Number 2090000024022628 CHECKING ****2445 314074269			

State of Missouri
Office of Administration
PO Box 809
Jefferson City, Missouri 65102



Name: WYATT W. WALKER	Check Date: 04/15/2019
Address: 1610 ROSEWOOD LN CHILLICOTHE, MO 64601	Payroll Period: 3/16/2019 - 3/31/2019
Check Net Amount: \$1,087.32	


Wages	Amount	YTD Amount
GROSS WAGES	\$1,329.67	\$9,156.97
FEDERAL/STATE TAXABLE WAGE	\$1,274.24	\$8,775.00
SOCIAL SECURITY/MEDICARE WAGE	\$1,327.43	\$9,141.29

Pay	Rate	Hours	Amount
REGULAR PAY	\$1,303.67	86:40	\$1,303.67
REGULAR PAY	\$1,329.67	-16:00	-\$245.48
HOLIDAY COMP USAGE PAY	\$1,329.67	16:00	\$245.48
OTHER LEAVE WITH PAY	\$1,329.67	-8:00	-\$122.74
SHIFT DIFFERENTIAL	\$26.00	86:40	\$26.00
SICK LEAVE USAGE PAY	\$1,329.67	8:00	\$122.74
Total		173:20	\$1,329.67

Deductions	Amount	YTD Amount
CAFETERIA ADMINISTRATION FEE	\$0.12	\$0.84
FEDERAL TAX WITHHOLDING	\$78.25	\$533.29
MCHCP VISION - CP	\$2.24	\$15.68
MEDICARE TX W/H EMPLOYEE SHARE	\$19.25	\$132.55
MOSERS RETIREMENT PLAN - EE	\$53.19	\$366.29
SOCIAL SECURITY TAX W/H -EE	\$82.30	\$566.76
STATE TAX WITHHOLDING	\$7.00	\$44.00
Total	\$242.35	\$1,659.41

Employer Contributions	Amount	YTD Amount
LIFE INSURANCE FRINGE PAYMNT	\$5.72	\$39.38
LONG TERM DISABILITY FRINGE	\$6.32	\$43.51
MEDICARE FRINGE PAYMENT	\$19.25	\$132.55
MOSERS RET 2011 PLAN FRNG PAY	\$268.73	\$1,850.64
RETIREE HEALTH FRINGE	\$82.31	\$536.74
SOCIAL SECURITY TAX W/H -ER	\$82.30	\$566.76
Total	\$464.63	\$3,169.58

Direct Deposit Number	Account Type	Account Number	Routing Number
2090000023971159	CHECKING	****2445	314074269

State of Missouri Office of Administration PO Box 809 Jefferson City, Missouri 65102			
Name: WYATT W. WALKER Address: 1610 ROSEWOOD LN CHILLICOTHE, MO 64601		Check Date: 03/29/2019 Payroll Period: 3/01/2019 - 3/15/2019 Check Net Amount: \$1,087.32	
Wages	Amount	YTD Amount	
GROSS WAGES	\$1,329.67	\$7,827.30	
FEDERAL/STATE TAXABLE WAGE	\$1,274.24	\$7,500.76	
SOCIAL SECURITY/MEDICARE WAGE	\$1,327.43	\$7,813.86	
Pay	Rate	Hours	Amount
REGULAR PAY	\$1,303.67	86:40	\$1,303.67
REGULAR PAY	\$1,329.67	-24:00	-\$368.22
ANNUAL LEAVE USAGE PAY	\$1,329.67	8:00	\$122.74
HOLIDAY COMP USAGE PAY	\$1,329.67	8:00	\$122.74
OTHER LEAVE WITH PAY	\$1,329.67	8:00	\$122.74
SHIFT DIFFERENTIAL	\$26.00	86:40	\$26.00
Total		173:20	\$1,329.67
Deductions	Amount	YTD Amount	
CAFETERIA ADMINISTRATION FEE	\$0.12	\$0.72	
FEDERAL TAX WITHHOLDING	\$78.25	\$455.04	
MCHCP VISION - CP	\$2.24	\$13.44	
MEDICARE TX W/H EMPLOYEE SHARE	\$19.25	\$113.30	
MOSERS RETIREMENT PLAN - EE	\$53.19	\$313.10	
SOCIAL SECURITY TAX W/H -EE	\$82.30	\$484.46	
STATE TAX WITHHOLDING	\$7.00	\$37.00	
Total	\$242.35	\$1,417.06	
Employer Contributions	Amount	YTD Amount	
LIFE INSURANCE FRINGE PAYMNT	\$5.72	\$33.66	
LONG TERM DISABILITY FRINGE	\$6.32	\$37.19	
MEDICARE FRINGE PAYMENT	\$19.25	\$113.30	
MOSERS RET 2011 PLAN FRNG PAY	\$268.73	\$1,581.91	
RETIREE HEALTH FRINGE	\$82.31	\$454.43	
SOCIAL SECURITY TAX W/H -ER	\$82.30	\$484.46	
Total	\$464.63	\$2,704.95	
Direct Deposit Number Account Type Account Number Routing Number			
2090000023919234		CHECKING	****2445 314074269

State of Missouri
Office of Administration
PO Box 809
Jefferson City, Missouri 65102



Name:MELISSA R. WALKER **Check Date:**06/14/2019
Address:10770 LIV 237 **Payroll Period:**5/16/2019 - 5/31/2019
CHILLICOTHE, MO 64601 **Check Net Amount:**\$1,030.72


Wages	Amount	YTD Amount
GROSS WAGES	\$1,303.67	\$16,266.70
FEDERAL/STATE TAXABLE WAGE	\$1,209.07	\$15,179.10
SOCIAL SECURITY/MEDICARE WAGE	\$1,261.22	\$15,907.75


Pay	Rate	Hours	Amount
REGULAR PAY	\$1,303.67	87:40	\$1,318.71
ANNUAL LEAVE USAGE PAY	\$1,303.67	8:00	\$120.34
OFFSETS FLSA PAY TO LEAVE BAL	\$0.00	-9:00	\$-135.38
Total		86:40	\$1,303.67


Deductions	Amount	YTD Amount
ADDITIONAL STATE TAX W/H	\$5.00	\$55.00
CAFETERIA ADMINISTRATION FEE	\$0.12	\$1.32
FEDERAL TAX WITHHOLDING	\$71.74	\$1,010.94
MCHCP HEALTH - CP	\$36.00	\$288.00
MCHCP VISION - CP	\$6.45	\$70.95
MEDICARE TX W/H EMPLOYEE SHARE	\$18.29	\$230.66
MO STATE DEFERRED COMP PLAN	\$0.00	\$77.95
MOSERS RETIREMENT PLAN - EE	\$52.15	\$650.70
SOCIAL SECURITY TAX W/H -EE	\$78.20	\$986.28
STATE TAX WITHHOLDING	\$5.00	\$148.00
Total	\$272.95	\$3,519.80


Employer Contributions	Amount	YTD Amount
LIFE INSURANCE FRINGE PAYMNT	\$5.61	\$69.98
LONG TERM DISABILITY FRINGE	\$6.19	\$77.24
MCHCP HEALTH FRINGE PAYMENT	\$402.00	\$3,920.00
MEDICARE FRINGE PAYMENT	\$18.29	\$230.66
MOSERS RET 2011 PLAN FRNG PAY	\$263.47	\$3,287.49
RETIREE HEALTH FRINGE	\$56.45	\$852.42
SOCIAL SECURITY TAX W/H -ER	\$78.20	\$986.28
Total	\$830.21	\$9,424.07

Direct Deposit Number	Account Type	Account Number	Routing Number
2090000024178087	CHECKING	****9876	101901396

State of Missouri Office of Administration PO Box 809 Jefferson City, Missouri 65102					
Name: MELISSA R. WALKER Address: 10770 LIV 237 CHILLICOTHE, MO 64601				Check Date: 05/31/2019 Payroll Period: 5/01/2019 - 5/15/2019 Check Net Amount: \$1,030.74	
Wages		Amount	YTD Amount		
GROSS WAGES		\$1,303.67	\$14,963.03		
FEDERAL/STATE TAXABLE WAGE		\$1,209.07	\$13,970.03		
SOCIAL SECURITY/MEDICARE WAGE		\$1,261.22	\$14,646.53		
Pay	Rate	Hours	Amount		
REGULAR PAY	\$1,303.67	31:10	\$468.82		
ANNUAL LEAVE USAGE PAY	\$1,303.67	20:23	\$308.61		
FEDERAL COMP USAGE PAY	\$1,303.67	12:00	\$180.51		
HOLIDAY COMP USAGE PAY	\$1,303.67	3:14	\$48.64		
OFFSETS FLSA PAY TO LEAVE BAL	\$0.00	-0:30	\$-7.52		
SICK LEAVE USAGE PAY	\$1,303.67	17:45	\$267.00		
STATE COMP USAGE PAY	\$1,303.67	2:38	\$39.61		
Total		86:40	\$1,303.67		
Deductions		Amount	YTD Amount		
ADDITIONAL STATE TAX W/H		\$5.00	\$50.00		
CAFETERIA ADMINISTRATION FEE		\$0.12	\$1.20		
FEDERAL TAX WITHHOLDING		\$71.74	\$939.20		
MCHCP HEALTH - CP		\$36.00	\$252.00		
MCHCP VISION - CP		\$6.45	\$64.50		
MEDICARE TX W/H EMPLOYEE SHARE		\$18.28	\$212.37		
MO STATE DEFERRED COMP PLAN		\$0.00	\$77.95		
MOSERS RETIREMENT PLAN - EE		\$52.15	\$598.55		
SOCIAL SECURITY TAX W/H -EE		\$78.19	\$908.08		
STATE TAX WITHHOLDING		\$5.00	\$143.00		
Total		\$272.93	\$3,246.85		
Employer Contributions		Amount	YTD Amount		
LIFE INSURANCE FRINGE PAYMNT		\$5.61	\$64.37		
LONG TERM DISABILITY FRINGE		\$6.19	\$71.05		
MCHCP HEALTH FRINGE PAYMENT		\$402.00	\$3,518.00		
MEDICARE FRINGE PAYMENT		\$18.28	\$212.37		
MOSERS RET 2011 PLAN FRNG PAY		\$283.47	\$3,024.02		
RETIREE HEALTH FRINGE		\$56.45	\$795.97		
SOCIAL SECURITY TAX W/H -ER		\$78.19	\$908.08		
Total		\$830.19	\$8,593.86		
Direct Deposit NumberAccount TypeAccount NumberRouting Number					
2090000024125957		CHECKING	****9876	101901398	

State of Missouri Office of Administration PO Box 809 Jefferson City, Missouri 65102			
Name: MELISSA R. WALKER Address: 10770 LIV 237 CHILLICOTHE, MO 64601		Check Date: 05/15/2019 Payroll Period: 4/16/2019 - 4/30/2019 Check Net Amount: \$2,058.46	
Wages	Amount	YTD Amount	
GROSS WAGES	\$2,732.69	\$13,859.36	
FEDERAL/STATE TAXABLE WAGE	\$2,580.93	\$12,760.96	
SOCIAL SECURITY/MEDICARE WAGE	\$2,690.24	\$13,385.31	
Pay	Rate	Hours	Amount
REGULAR PAY	\$1,303.67	84:40	\$1,273.59
ANNUAL LEAVE USAGE PAY	\$1,303.67	2:00	\$30.08
FEDERAL COMP TIME - PAID	\$1,303.67	89:38	\$1,348.29
OFFSETS FLSA PAY TO LEAVE BAL	\$0.00	-8:00	\$-120.34
SICK LEAVE USAGE PAY	\$1,303.67	8:00	\$120.34
STATE COMP TIME - PAID	\$1,303.67	5:22	\$80.73
Total		181:40	\$2,732.69
Deductions	Amount	YTD Amount	
ADDITIONAL STATE TAX W/H	\$5.00	\$45.00	
CAFETERIA ADMINISTRATION FEE	\$0.12	\$1.08	
FEDERAL TAX WITHHOLDING	\$234.54	\$887.46	
MCHCP HEALTH - CP	\$36.00	\$216.00	
MCHCP VISION - CP	\$6.45	\$58.05	
MEDICARE TX W/H EMPLOYEE SHARE	\$39.01	\$194.09	
MO STATE DEFERRED COMP PLAN	\$0.00	\$77.95	
MOSERS RETIREMENT PLAN - EE	\$109.31	\$546.40	
SOCIAL SECURITY TAX W/H -EE	\$166.80	\$829.89	
STATE TAX WITHHOLDING	\$77.00	\$138.00	
Total	\$674.23	\$2,973.92	
Employer Contributions	Amount	YTD Amount	
LIFE INSURANCE FRINGE PAYMNT	\$11.75	\$56.76	
LONG TERM DISABILITY FRINGE	\$12.98	\$64.86	
MCHCP HEALTH FRINGE PAYMENT	\$402.00	\$3,116.00	
MEDICARE FRINGE PAYMENT	\$39.01	\$194.09	
MOSERS RET 2011 PLAN FRNG PAY	\$552.28	\$2,780.55	
RETIREE HEALTH FRINGE	\$118.33	\$739.52	
SOCIAL SECURITY TAX W/H -ER	\$166.80	\$829.89	
Total	\$1,303.15	\$7,763.67	
Direct Deposit NumberAccount TypeAccount NumberRouting Number			
2090000024074571		CHECKING	****9876 101901396

State of Missouri Office of Administration PO Box 809 Jefferson City, Missouri 65102			
Name: MELISSA R. WALKER Address: 10770 LIV 237 CHILLICOTHE, MO 64601		Check Date: 04/30/2019 Payroll Period: 4/01/2019 - 4/15/2019 Check Net Amount: \$1,030.73	
Wages	Amount	YTD Amount	
GROSS WAGES	\$1,303.67	\$10,926.67	
FEDERAL/STATE TAXABLE WAGE	\$1,209.07	\$10,180.03	
SOCIAL SECURITY/MEDICARE WAGE	\$1,261.22	\$10,695.07	
Pay	Rate	Hours	Amount
REGULAR PAY	\$1,303.67	105:10	\$1,581.94
ANNUAL LEAVE USAGE PAY	\$1,303.67	4:00	\$60.17
OFFSETS FLSA PAY TO LEAVE BAL	\$0.00	-22:30	\$-338.44
Total		86:40	\$1,303.67
Deductions	Amount	YTD Amount	
ADDITIONAL STATE TAX W/H	\$5.00	\$40.00	
CAFETERIA ADMINISTRATION FEE	\$0.12	\$0.96	
FEDERAL TAX WITHHOLDING	\$71.74	\$632.92	
MCHCP HEALTH - CP	\$36.00	\$180.00	
MCHCP VISION - CP	\$6.45	\$51.60	
MEDICARE TX W/H EMPLOYEE SHARE	\$18.29	\$155.08	
MO STATE DEFERRED COMP PLAN	\$0.00	\$77.95	
MOSERS RETIREMENT PLAN - EE	\$52.15	\$437.09	
SOCIAL SECURITY TAX W/H -EE	\$78.19	\$663.09	
STATE TAX WITHHOLDING	\$5.00	\$61.00	
Total	\$272.94	\$2,299.69	
Employer Contributions	Amount	YTD Amount	
LIFE INSURANCE FRINGE PAYMNT	\$5.61	\$47.01	
LONG TERM DISABILITY FRINGE	\$6.19	\$51.88	
MCHCP HEALTH FRINGE PAYMENT	\$402.00	\$2,714.00	
MEDICARE FRINGE PAYMENT	\$18.29	\$155.08	
MOSERS RET 2011 PLAN FRNG PAY	\$263.47	\$2,208.27	
RETIREE HEALTH FRINGE	\$56.45	\$621.19	
SOCIAL SECURITY TAX W/H -ER	\$78.19	\$663.09	
Total	\$830.20	\$6,460.52	
Direct Deposit Number Account Type Account Number Routing Number 2090000024022624 CHECKING ****9876 101901396			

State of Missouri Office of Administration PO Box 809 Jefferson City, Missouri 65102				
Name: MELISSA R. WALKER		Check Date: 04/15/2019		
Address: 10770 LIV 237 CHILLICOTHE, MO 64601		Payroll Period: 3/16/2019 - 3/31/2019 Check Net Amount: \$1,412.04		
Wages	Amount	YTD Amount		
GROSS WAGES	\$1,830.15	\$9,623.00		
FEDERAL/STATE TAXABLE WAGE	\$1,714.49	\$8,970.96		
SOCIAL SECURITY/MEDICARE WAGE	\$1,787.70	\$9,433.85		
Pay	Rate	Hours	Amount	
REGULAR PAY	\$1,303.67	123:55	\$1,863.98	
ANNUAL LEAVE USAGE PAY	\$1,303.67	8:00	\$120.34	
FEDERAL COMP TIME - PAID	\$1,303.67	9:53	\$148.67	
HOLIDAY COMP TIME - PAID	\$1,303.67	23:37	\$355.25	
OFFSET STATE OT PAY TO LEAVE	\$0.00	-8:00	-\$120.34	
OFFSETS FLSA PAY TO LEAVE BAL	\$0.00	-37:15	-\$560.31	
STATE COMP TIME - PAID	\$1,303.67	1:30	\$22.56	
Total		121:40	\$1,830.15	
Deductions	Amount	YTD Amount		
ADDITIONAL STATE TAX W/H	\$5.00	\$35.00		
CAFETERIA ADMINISTRATION FEE	\$0.12	\$0.84		
FEDERAL TAX WITHHOLDING	\$130.57	\$561.18		
MCHCP HEALTH - CP	\$36.00	\$144.00		
MCHCP VISION - CP	\$6.45	\$45.15		
MEDICARE TX W/H EMPLOYEE SHARE	\$25.92	\$136.79		
MO STATE DEFERRED COMP PLAN	\$0.00	\$77.95		
MOSERS RETIREMENT PLAN - EE	\$73.21	\$384.94		
SOCIAL SECURITY TAX W/H -EE	\$110.84	\$584.90		
STATE TAX WITHHOLDING	\$30.00	\$56.00		
Total	\$418.11	\$2,026.75		
Employer Contributions	Amount	YTD Amount		
LIFE INSURANCE FRINGE PAYMNT	\$7.87	\$41.40		
LONG TERM DISABILITY FRINGE	\$8.69	\$45.69		
MCHCP HEALTH FRINGE PAYMENT	\$578.00	\$2,312.00		
MEDICARE FRINGE PAYMENT	\$25.92	\$136.79		
MOSERS RET 2011 PLAN FRNG PAY	\$369.87	\$1,944.80		
RETIREE HEALTH FRINGE	\$113.29	\$564.74		
SOCIAL SECURITY TAX W/H -ER	\$110.84	\$584.90		
Total	\$1,214.48	\$5,630.32		
Direct Deposit Number Account Type Account Number Routing Number				
2090000023971155		CHECKING	****9876	101901396

State of Missouri
Office of Administration
PO Box 809
Jefferson City, Missouri 65102



Name:MELISSA R. WALKER **Check Date:**03/29/2019
Address:10770 LIV 237 **Payroll Period:**3/01/2019 - 3/15/2019
CHILLICOTHE, MO 64601 **Check Net Amount:**\$1,020.00

Wages	Amount	YTD Amount
GROSS WAGES	\$1,303.67	\$7,792.85
FEDERAL/STATE TAXABLE WAGE	\$1,196.03	\$7,256.47
SOCIAL SECURITY/MEDICARE WAGE	\$1,261.22	\$7,646.15

Pay	Rate	Hours	Amount
REGULAR PAY	\$1,303.67	73:10	\$1,100.59
FEDERAL COMP USAGE PAY	\$1,303.67	8:45	\$131.62
SICK LEAVE USAGE PAY	\$1,303.67	4:45	\$71.46
Total		86:40	\$1,303.67

Deductions	Amount	YTD Amount
ADDITIONAL STATE TAX W/H	\$5.00	\$30.00
CAFETERIA ADMINISTRATION FEE	\$0.12	\$0.72
FEDERAL TAX WITHHOLDING	\$70.43	\$430.61
MCHCP HEALTH - CP	\$36.00	\$108.00
MCHCP VISION - CP	\$6.45	\$38.70
MEDICARE TX W/H EMPLOYEE SHARE	\$18.29	\$110.87
MO STATE DEFERRED COMP PLAN	\$13.04	\$77.95
MOSERS RETIREMENT PLAN - EE	\$52.15	\$311.73
SOCIAL SECURITY TAX W/H -EE	\$78.19	\$474.06
STATE TAX WITHHOLDING	\$4.00	\$26.00
Total	\$283.67	\$1,608.64

Employer Contributions	Amount	YTD Amount
LIFE INSURANCE FRINGE PAYMNT	\$5.61	\$33.53
LONG TERM DISABILITY FRINGE	\$6.19	\$37.00
MCHCP HEALTH FRINGE PAYMENT	\$578.00	\$1,734.00
MEDICARE FRINGE PAYMENT	\$18.29	\$110.87
MOSERS RET 2011 PLAN FRNG PAY	\$263.47	\$1,574.93
RETIREE HEALTH FRINGE	\$80.70	\$451.45
SOCIAL SECURITY TAX W/H -ER	\$78.19	\$474.06
Total	\$1,030.45	\$4,415.84

Direct Deposit Number	Account Type	Account Number	Routing Number
2090000023919230	CHECKING	****9876	101901396

LEAVE AND EARNINGS STATEMENT (LES)

Second older pay period

03/13/2019

Printer Friendly LES



DEFENSE FINANCE AND ACCOUNTING SERVICE MILITARY LEAVE AND EARNINGS STATEMENT																
ID	NAME (Last, First, MI)		SOC. SEC. NO.		GRADE/PAY DATE		YRS SVC		ETS		BRANCH		ADSN/DSSN		PERIOD COVERED	
	WALKER WYATT WILLARD		***-**-8451		E02 131230		05		191229		ARNG		5570		CHK DT 190313	
ENTITLEMENTS			DEDUCTIONS			ALLOTMENTS			SUMMARY							
	Type	Amount	Type	Amount	Type	Amount	Amount									
A	BASIC PAY	125.60	FICA TAX	9.60			+Tot Ent 125.60									
B			STATE INC TAX	1.00			-Tot Ded 62.55									
C			SGLI	29.00			-Tot Allt									
D			SSLI	22.99			-Net Amt 63.01									
E							-Cr Fwd									
F							-EOM Pay									
G																
H																
I																
J																
K																
L																
M																
N																
O																
TOTAL		125.60			62.55											
LEAVE	BF Bal	Ernd	Used	Cr Bal	ETS Bal	Lv Lost	Lv Paid	Use/Loss	FED	Wage Period	Wage YTD	M/S	Ex	Addl Tax	Tax YTD	
	12.5	.0	0	12.5		.0	.0	12.5	TAXES	125.60	753.60	M	02	.00	.00	
FICA	Wage Period	Soc Wage YTD	Soc Tax YTD	Med Wage YTD	Med Tax YTD	STATE	St	Wage Period	Wage YTD	M/S	Ex	Tax YTD				
TAXES	125.60	753.60	46.72	753.60	10.93	TAXES	MO	125.60	753.60	M	02	6.00				
PAY	BAQ Type	BAQ Deps	VHA Zip	Rent Amt	Share	Stat	JFTR	Depos	2D JFTR	BAS Type	Charity YTD	TPC	PACIDN			
DATA	W DEP	SPOUSE	00000									A				
TRADITIONAL PLAN (TSP)		Base Pay Rate	Base Pay Current	Spec Pay Rate	Spec Pay Current	Inc Pay Rate	Inc Pay Current	Bonus Pay Rate	Bonus Pay Current							
		0	.00	0	.00	0	.00	0	.00							
ROTH PLAN		Base Pay Rate	Base Pay Current	Spec Pay Rate	Spec Pay Current	Inc Pay Rate	Inc Pay Current	Bonus Pay Rate	Bonus Pay Current							
		0	.00	0	.00	0	.00	0	.00							
CM AGCY CONTR		AGCY-AUTO	AGCY-MATCH													
		.00	.00													
CONTRIBUTIONS TOTALS		YTD Deductions	YTD TSP Deferred	YTD TSP Exempt	YTD ROTH	YTD TSP AGCY-AUTO	YTD TSP AGCY-MATCH									
		.00	.00	.00	.00	.00	.00									
REMARKS:																
YTD ENTITLE 753.60 YTD DEDUCT 219.62																
YOUR CHECK WAS SENT TO: USAA FEDERAL SAVINGS BANK																
DIRECT DEPOSIT DATE: 03/13/19 AMOUNT: \$63.01																
* AS OF 30 DEC 13, 000 HIGH TEMPO DEPLOYMENT DAYS ACCRUED																
SINCE 1 OCT 00 (OR SINCE ENTERING MILITARY SERVICE)																
TOTAL PERFORMANCE FY 19: UTA 24 AFTP 00 ET 00 ATA 00																
JPT 00 AAUTA 00 AANT 00 RMA 00 SUP IDT TNG 00																
MCOFT 00 RMAM 00 AT/ADT 000 FHDA 000																
INACTIVE DUTY TRAINING 02 MAR 19 1 02 MAR 19 2																
YOUR CURRENT STATE CLAIMED IS: MISSOURI																
SERVICEMEMBER GROUP LIFE INSURANCE COVERAGE: \$400,000																
YOUR SGLI DEDUCTION INCLUDES TRAUMATIC INJURY PROTECTION (TSGLI)																
SPOUSE SGLI COVERAGE: NONE																
PLEASE VERIFY YOUR STATE OF LEGAL RESIDENCE FOR STATE INCOME																
TAX PURPOSE. CONTACT YOUR PAYROLL OFFICE TO FILE A NEW DD FORM																
2058 TO CHANGE/ESTABLISH THE CORRECT STATE IMMEDIATELY.																
-COMING SOON: MYPAY REFRESHED. SIMPLER, STREAMLINED, MOBILE-FRIENDLY. FIND OUT MORE																
HTTPS://WWW.DFAS.MIL/MYPAYINFO/MYPAY2019.HTML																
-YOUR BASIC PAY IS DETERMINED BY YOUR PAY GRADE AND FEED.																
REVIEW																
YOUR LES TO ENSURE IT IS CORRECT. IF NOT CONTACT YOUR UA.																

KRW, DFAS, MIL

DFAS Form 702, Jan 02

-Back to top-

LEAVE AND EARNINGS STATEMENT (LES)

First older pay period

04/19/2019

Printer Friendly LES



DEFENSE FINANCE AND ACCOUNTING SERVICE MILITARY LEAVE AND EARNINGS STATEMENT																														
ID	NAME (Last, First, MI) WALKER WYATT WILLARD			SOC. SEC. NO. ***-**-8451		GRADE E02	PAY DATE 131230	YRS SVC 05	ETS 191229	BRANCH ARNG	ADSN/DSSN 6570	PERIOD COVERED CHK DT 190419																		
ENTITLEMENTS				DEDUCTIONS				ALLOTMENTS				SUMMARY																		
	Type	Amount	Type	Amount	Type	Amount																								
A	BASIC PAY	125.60	FICA TAX	9.61																										
B			STATE INC TAX	1.00																										
C																														
D																														
E																														
F																														
G																														
H																														
I																														
J																														
K																														
L																														
M																														
N																														
O																														
TOTAL		125.60	10.61																											
LEAVE	BF Bal	12.5	Emd	0	Used	0	Cr Bal	12.5	ETS Bal	0	Lv Lost	0	Lv Paid	0	Use/Loss	12.5	FED TAXES	125.60	Wage Period	125.60	Wage YTD	1256.00	M/S	M	Ex	02	Add'l Tax	0.00	Tax YTD	0.00
FICA TAXES	Wage Period	125.60	Soc Wage YTD	1256.00	Soc Tax YTD	77.87	Med Wage YTD	1256.00	Med Tax YTD	18.21	STATE TAXES	MO	Wage Period	125.60	Wage YTD	1256.00	M/S	M	Ex	02	Tax YTD	11.00								
PAY DATA	BAQ Type	W DEP	BAQ Depn	00000	VHA Zip	00000	Rent Amt		Share		Stat	JFTR	Depns	2D JFTR	BAS Type	Charity YTD	TPC	PACIDN	A											
TRADITIONAL PLAN (TSP)	Base Pay Rate	0	Base Pay Current	0	Spec Pay Rate	0	Spec Pay Current	0	Inc Pay Rate	0	Inc Pay Current	0	Bonus Pay Rate	0	Bonus Pay Current	0														
ROTH PLAN	Base Pay Rate	0	Base Pay Current	0	Spec Pay Rate	0	Spec Pay Current	0	Inc Pay Rate	0	Inc Pay Current	0	Bonus Pay Rate	0	Bonus Pay Current	0														
CM AGCY CONTR	AGCY-AUTO	0.00	AGCY-MATCH	0.00																										
CONTRIBUTIONS TOTALS	YTD Deductions	0.00	YTD TSP Deferred	0.00	YTD TSP Exempt	0.00	YTD ROTH	0.00	YTD TSP AGCY-AUTO	0.00	YTD TSP AGCY-MATCH	0.00																		
REMARKS: <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p>YTD ENTITLE 1256.00</p> <p>YOUR CHECK WAS SENT TO: USAA FEDERAL SAVINGS BANK</p> <p>DIRECT DEPOSIT DATE: 04/19/19 AMOUNT: \$114.99</p> <p>* AS OF 30 DEC 13, 000 HIGH TEMPO DEPLOYMENT DAYS ACCRUED</p> <p>SINCE 1 OCT 00 (OR SINCE ENTERING MILITARY SERVICE)</p> <p>TOTAL PERFORMANCE FY 19: UTA 32 AFTP 00 ET 00 ATA 00</p> <p>JPT 00 AATA 00 AANT 00 RMA 00 SUP IDT TNG 00 MCOFT 00 RMA 00 AT/ADT 000 FHDA 000</p> <p>INACTIVE DUTY TRAINING 04 APR 19 1 04 APR 19 2</p> <p>YOUR CURRENT STATE CLAIMED IS: MISSOURI</p> <p>SERVICEMEMBER GROUP LIFE INSURANCE COVERAGE: \$400,000</p> </div> <div style="width: 48%;"> <p>YTD DEDUCT 315.84</p> <p>YOUR SGLI DEDUCTION INCLUDES TRAUMATIC INJURY PROTECTION (TSGLI)</p> <p>SPOUSE SGLI COVERAGE: NONE</p> <p>PLEASE VERIFY YOUR STATE OF LEGAL RESIDENCE FOR STATE INCOME</p> <p>TAX PURPOSE. CONTACT YOUR PAYROLL OFFICE TO FILE A NEW DD FORM</p> <p>2058 TO CHANGE/ESTABLISH THE CORRECT STATE IMMEDIATELY.</p> <p>-COMING SOON: MYPAY REFRESHED. SIMPLER, STREAMLINED, MOBILE-FRIENDLY. FIND OUT MORE</p> <p>HTTPS://WWW.DFAS.MIL/MYPAYINFO/MYPAY2019.HTML</p> <p>-YOUR BASIC PAY IS DETERMINED BY YOUR PAY GRADE AND PEED.</p> <p>REVIEW</p> <p>YOUR LES TO ENSURE IT IS CORRECT. IF NOT CONTACT YOUR UA.</p> </div> </div>																														

WWW.DFAS.MIL

DFAS Form 702, Jan 02

-Back to top-

LEAVE AND EARNINGS STATEMENT (LES)

Current pay period

05/15/2019

Printer Friendly LES



DEFENSE FINANCE AND ACCOUNTING SERVICE MILITARY LEAVE AND EARNINGS STATEMENT																	
ID	NAME (Last, First, MI)		SOC. SEC. NO.	GRADE	PAY DATE	VRS SVC	ETS	BRANCH	ADSN/DSSN	PERIOD COVERED							
	WALKER WYATT WILLARD		***-8451	E02	131230	05	191229	ARNG	5570	CHK DT 190515							
ENTITLEMENTS			DEDUCTIONS			ALLOTMENTS			SUMMARY								
	Type	Amount	Type	Amount	Type	Amount	+Amt Fwd										
A	BASIC PAY	251.20	FICA TAX	19.22			+Tot Ent 251.20										
B			STATE INC TAX	2.00			-Tot Ded 73.21										
C			SGLI	29.00			-Tot Allt										
D			SSLI	22.99			-Net Amt 177.99										
E							-Cr Fwd										
F							-EOM Pay										
G																	
H																	
I																	
J																	
K																	
L																	
M																	
N																	
O																	
	TOTAL	251.20		73.21													
LEAVE		BF Bal	Ernd	Used	Cr Bal	ETS Bal	Lv Lost	Lv Paid	Use/Loss	FED	Wage Period	Wage YTD	M/S	Ex	Add'l Tax	Tax YTD	
		12.5	.0	.0	12.5	.0	.0	.0	12.5	TAXES	251.20	1507.20	M	02	.00	.00	
FICA		Wage Period	Soc Wage YTD	Soc Tax YTD	Mod Wage YTD	Mod Tax YTD	STATE	St	Wage Period	Wage YTD	M/S	Ex	Tax YTD				
TAXES		251.20	1507.20	93.45	1507.20	21.85	TAXES	MO	251.20	1507.20	M	02	13.00				
PAY		BAQ Type	BAQ Depn	VHA Zip	Rent Amt	Share	Stat	JFTR	Depns	2D JFTR	BAS Type	Charity YTD	TPC	PACIDN			
DATA		W DEP	SPOUSE	000000									A				
TRADITIONAL PLAN (TSP)		Base Pay Rate	Base Pay Current	Spec Pay Rate	Spec Pay Current	Inc Pay Rate	Inc Pay Current	Bonus Pay Rate	Bonus Pay Current								
		.0	.00	.0	.00	.0	.00	.0	.00								
ROTH PLAN		Base Pay Rate	Base Pay Current	Spec Pay Rate	Spec Pay Current	Inc Pay Rate	Inc Pay Current	Bonus Pay Rate	Bonus Pay Current								
		.0	.00	.0	.00	.0	.00	.0	.00								
CM AGCY CONTR		AGCY-AUTO	AGCY-MATCH														
		.00	.00														
CONTRIBUTIONS TOTALS		YTD Deductions	YTD TSP Deferred	YTD TSP Exempt	YTD ROTH	YTD TSP AGCY-AUTO	YTD TSP AGCY-MATCH										
		.00	.00	.00	.00	.00	.00										
REMARKS:																	
YTD ENTITLE 1507.20 YTD DEDUCT 388.25																	
YOUR CHECK WAS SENT TO: USAA FEDERAL SAVINGS BANK																	
DIRECT DEPOSIT DATE: 05/15/19 AMOUNT: \$177.99																	
* AS OF 30 DEC 13, 000 HIGH TEMPO DEPLOYMENT DAYS ACCRUED																	
SINCE 1 OCT 00 (OR SINCE ENTERING MILITARY SERVICE)																	
TOTAL PERFORMANCE FY 19: UTA 36 AFTP 00 ET 00 ATA 00																	
JPT 00 AATA 00 AANT 00 RMA 00 SUP IDT TNG 00																	
MCOFT 00 RMAM 00 AT/ADT 000 FHDA 000																	
INACTIVE DUTY TRAINING 04 MAY 19 1 04 MAY 19 2 05 MAY 19 1																	
INACTIVE DUTY TRAINING 05 MAY 19 2																	
YOUR CURRENT STATE CLAIMED IS: MISSOURI																	
SERVICEMEMBER GROUP LIFE INSURANCE COVERAGE: \$400,000																	
YOUR SGLI DEDUCTION INCLUDES TRAUMATIC INJURY PROTECTION (TSGLI)																	
SPOUSE SGLI COVERAGE: NONE																	
PLEASE VERIFY YOUR STATE OF LEGAL RESIDENCE FOR STATE INCOME																	
TAX PURPOSE: CONTACT YOUR PAYROLL OFFICE TO FILE A NEW DD FORM																	
2018 TO CHANGE/ESTABLISH THE CORRECT STATE IMMEDIATELY.																	
-COMING SOON: MYPAY REFRESHED. SIMPLER, STREAMLINED, MOBILE-FRIENDLY. FIND OUT MORE																	
HTTPS://WWW.DFAS.MIL/MYPAYINFO/MYPAY2019.HTML																	
-YOUR BASIC PAY IS DETERMINED BY YOUR PAY GRADE AND PEBD.																	
REVIEW																	
YOUR LES TO ENSURE IT IS CORRECT. IF NOT CONTACT YOUR UA.																	

WWW.DFAS.MIL

DFAS Form 702, Jan 02

--Back to top--